	CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Joh 6666	ng Name and Address of Candidate n Cearley Sr. Birch Trace , La. 71405	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Alderman Town of Ball Rapides Parish	office use only /// 30 P 9/26	
3. Date of Primary_ This rep 4. Type o	ort covers from Aug 20, 20 Report: 180th day prior to primary90th day prior to primary30th day prior to primary	14 through Sept. 25, 2014 40th day after general Annual (future election) Supplemental (past election)		
6. Name : (You are banks, sa	Unopposed Ind Address of Financial Institution required by law to use one or more vings and loan associations, or money tutual fund as the depository of all	Amendment to prior report fier the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Daytim 10. WE schedule: expendituthat no infinite been deli	is true and correct to the best of our kings is true and correct to the best of our kings is true and contributions re-	n contained in this report and the attached nowledge, information and belief, and that no ceived that have not been reported herein, and suisiana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature (To be signature) principal	of Candidate/Chairperson ened by Chairperson only if report by campaign committee)	(318)640 -8799 Daytime Telephone Daytime Telephone	11:04	

SUMMARY PAGE

	RECEIPTS	This Period
1. Co	htributions (Schedule A-1)	
2. In-	tind Contributions (Schedule A-2)	
3. Ca	mpaign paraphernalia sales of \$25 or less	
4. TO	TAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Otl	er Receipts (Schedule A-3)	
6. Lo	ns Received (Schedule B)	
7. Loa	an Repayments Received (Schedule D)	
8. TO	TAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

	DISBURSEMENTS	This Period
9. Exp	enditures (Schedule E-1)	Aug. 20 - Sept. 25
10. Ot	er Disbursements (Schedule E-2)	
11. Lo	in Repayments Made (Schedule B)	
12. Fu	nds Loaned (Schedule D)	
13. TO	TAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

		FINANCIAL SUMMARY	Amount
14.	Fu (Mu	nds on hand at beginning of reporting period t equal funds on hand at close from last report or -0- if first report for this election)	
15.		s total receipts this period 8 above)	
16.		s total disbursements this period 13 above)	
17.		s in-kind contributions 2 above)	
18.	Fu	ds on hand at close of reporting period	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Johi 6666 Bai	n Cearley Sr. Birch Trace 1, La. 71405	Aug. 20 - Sept 25	Yard signs Magnetic signs	#418.57 39.95
				·
				10211
L	TAL (optional) (optional - complete only on tast page of this s	chedule)		

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